



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

SEP 26 2000

163075



CERTIFIED MAIL --  
RETURN RECEIPT REQUESTED

Mr. Kenneth Ford  
Alcoa, Inc.  
15 W. South Temple  
Suite 1600  
Salt Lake City, Utah 84101-1532

RE: Rockaway Borough Well Field Superfund Site, Morris County, New Jersey  
Consent Decree, Civil Action No. 94-320 (HAA)  
Bill for Collection No. 022900T086

Dear Mr. Ford:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs", as that term is defined in the above-referenced Consent Decree, under the authority of the Comprehensive, Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), as amended, 42 U.S.C. 9601 et seq.

Enclosed, are a Reconciled SCORES report, a narrative statement describing the costs from the SCORES report which are being recovered in this billing, and a bill for collection (bill # 022900T086). The narrative statement represents costs associated with the OU2 Remedial Design for the Rockaway Borough Well Field Superfund Site.

You are responsible, under the Consent Decree, for remitting payment in the amount of \$9,196.25 to EPA within thirty (30) days of receipt of this letter. Owing to a change in Agency procedures, we are requesting that this amount be provided to our account at Mellon Bank, Pittsburgh, Pennsylvania, via electronic funds transfer (EFT) rather than by mail as specified in the Consent Decree.

To make payment via EFT, please provide the following information to your bank:

Amount of payment: \$9,196.25  
Title of Mellon Bank account to receive the payment: EPA  
Account code for Mellon Bank account receiving the payment: 9108544  
Mellon Bank ABA Routing Number: 043000261  
Name of remitter: Alcoa, Inc.  
Site identification number: 02-81

Along with this information, you must instruct your bank to remit payment in the agreed upon amount via EFT to EPA's account with Mellon Bank.

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the Consent Decree, and the site identification number (02-81) to me and also to Ms. Alexandra Varlay, Assistant Regional Counsel, Office of Regional Counsel, 290 Broadway, 17<sup>th</sup> Floor, New York, NY 10007.

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other and future costs pursuant to the Consent Decree.

If you have any questions regarding this matter or if you are interested in having a conversation or meeting with us to discuss current or future oversight work at the site, please contact Ms. Courtney McEnery, of my staff, at (212) 637-4295. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Varlay at (212) 637-3144. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen", written in black ink.

Carole Petersen, Chief  
New Jersey Remediation Branch

Enclosures

Summary of Oversight Costs for the OU2 Remedial Design  
Incurred by EPA  
Rockaway Borough Well Field Superfund Site  
Rockaway, New Jersey

EPA Payroll and EPA Indirect Costs associated with the OU2 Remedial Design from May 4, 1999 through June 2, 2000.

Contract Costs associated with the OU2 Remedial Design from May 4, 1999 through June 2, 2000.

Regional Payroll

This consists of EPA Regional Payroll charges associated with the oversight of the OU2 Remedial Design (RD). This includes all costs that EPA incurs in reviewing and developing plans, reports and other items pursuant to the Consent Decree, verifying the work, or otherwise implementing, overseeing, or enforcing the Consent Decree.

\$3,185.82

Indirect Costs

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (e.g., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$5,727.00

Alternative Remedial Contract Support (ARCS)

This item consists of costs incurred by EPA in connection with the oversight of the OU2 Remedial Design from 5/4/99 through 6/3/00. This includes the review of documents and the oversight of field activities by EPA's contractor, Malcohn Pirnie, Inc.

\$283.43

**TOTAL - \$9,196.25**



United States  
ENVIRONMENTAL PROTECTION AGENCY  
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. <b>022900T086</b>
BUREAU/OFFICE FOR REMITTANCE PAYABLE <b>USEPA - REGION II HAZARDOUS SUBSTANCE TRUST FUND</b>		DATE <b>SEP 26 2000</b>
ADDRESS FOR MAILING PAYMENT <b>P.O. BOX 36018SE, PITTSBURGH, PA 15251</b>		

PAYER

Mr. Kenneth Ford  
Alcoa, Inc.  
IS W. South Temple  
Suite 1600  
Salt Lake City, Utah 84101 - 1532

RE: HOGANES BORONGP SHEL FIELD SUPERFUND SITE, HOGANES COUNTY, NEW JERSEY  
CONSENT DECREE, CIVIL ACTION NO. 94-320 (HAA)  
BILL FOR COLLECTION NO. 022900T086

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	<b>HOGANES ONE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR REPAIR OF HAZARDOUS WASTE SPILLS ON SITES.</b>  <b>SITE ID# 02-01</b>  <b>PAYMENT IS DUE WITHIN 30 DAYS OF THE RECEIPT OF THIS BILL. IF PAYMENT IS NOT RECEIVED BY THIS DATE, A DAILY INTEREST CHARGE OF .015% (5.30% PER ANNUM) WILL BE ASSESSED FROM THE FIRST DAY AFTER THE DATE OF THIS BILL THROUGH THE DATE OF PAYMENT.</b>				<b>\$9,196.25</b>	<b>25</b>
			AMOUNT DUE		\$	<b>9,196.25</b>
			AMOUNT OF PAYMENT		\$	

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

ED23 AP02 0229001086

20X815W.4 00HSCRO2H50102D0181RE02/HSCR BC 29 **\$9,196.25**

CERCLA CV-94-320

VEHODR ID# HESC 02

DOE DATE: